

KARINA PIA LUCID  
KARINA PIA LUCID, ESQ., LLC  
1065 ROUTE 22 WEST  
SUITE 2B  
BRIDGEWATER, NJ 08807

Re: OSCAR MEJIA  
207 SPEEDWELL AVENUE  
MORRISTOWN, NJ 07960

Atty: KARINA PIA LUCID  
KARINA PIA LUCID, ESQ., LLC  
1065 ROUTE 22 WEST  
SUITE 2B  
BRIDGEWATER, NJ 08807

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/14/2022**

**Chapter 13 Case # 19-28163**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$48,235.00**

**RECEIPTS AS OF 01/14/2022**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/23/2019	\$720.00	6271934000	12/16/2019	\$720.00	26304245730
12/16/2019	\$720.00	26304245741	01/08/2020	\$720.00	6466381000
03/10/2020	\$896.00	26568435420	03/10/2020	\$896.00	26568435418
06/10/2020	\$815.00	26678859311	06/10/2020	\$815.00	26678859300
08/04/2020	\$815.00	26812650958	08/04/2020	\$815.00	26812650960
09/01/2020	\$815.00	26812667373	11/23/2020	\$815.00	27103176674
11/23/2020	\$815.00	27103176696	11/23/2020	\$815.00	27103176685
02/23/2021	\$815.00	27259915184	02/23/2021	\$815.00	27259915195
02/23/2021	\$815.00	27259915206	06/15/2021	\$13.00	27465971117
06/15/2021	\$800.00	27465971106	06/15/2021	\$1,000.00	27465971084
06/15/2021	\$1,000.00	27465971095	08/10/2021	\$815.00	27468339816
08/10/2021	\$815.00	27468339827	11/04/2021	\$815.00	27565578933
11/04/2021	\$815.00	27565588124	12/10/2021	\$815.00	27819528658
12/10/2021	\$815.00	27819528660			
<b>Total Receipts: \$21,340.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$21,340.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/14/2022**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
NEW RESIDENTIAL MORTGAGE LLC	05/18/2020	\$1,679.06	848,689	07/20/2020	\$1,507.76	852,141
	09/21/2020	\$2,261.64	855,806	12/21/2020	\$2,261.64	861,291
	03/15/2021	\$2,261.64	866,627	07/19/2021	\$2,644.22	873,775
	09/20/2021	\$1,503.35	877,180	09/20/2021	\$28.85	877,180
	12/13/2021	\$1,519.35	882,298	12/13/2021	\$29.15	882,298
	01/10/2022	\$1,519.35	883,961	01/10/2022	\$29.15	883,961

Chapter 13 Case # 19-28163

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,344.84	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	NEW RESIDENTIAL MORTGAGE LLC	MORTGAGE ARRI	40,655.51	100.00%	17,158.01	
0003	JPMCB CARD	UNSECURED	0.00	*	0.00	
0005	TOYOTA MOTOR CREDIT	UNSECURED	5,513.47	*	0.00	
0007	UNITED GUARANTY RESIDENTIAL INSUR	UNSECURED	87,590.41	*	0.00	
0008	TOYOTA MOTOR CREDIT	UNSECURED	19,297.16	*	0.00	
0009	NEW RESIDENTIAL MORTGAGE LLC	(NEW) MTG Agree	538.00	100.00%	87.15	

**Total Paid: \$21,340.00**

See Summary

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 14, 2022.

Receipts: \$21,340.00 - Paid to Claims: \$17,245.16 - Admin Costs Paid: \$4,094.84 = Funds on Hand: \$0.00

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.